

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Centro
Attention: Accounts Payable
222 West Hubbard Street Suite 400
Chicago, IL 60654

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 184680-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|--------------|--------------|
| KMGH | Josh Martinez | Denver Local | Local |

| Advertiser | Product | Estimate Number |
|-------------------|----------------------|-----------------|
| Obama for America | POLOFALOC12 Persuasi | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/23/12 - 10/31/12 | 184680 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Calendar | Cash | |

| Special Handling |
|------------------|
| |

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-------------------|----------------|---------|--------|----------------|----------|------|
| 1 | 10/23/12 | 10/31/12 | Banner Ad 728x90 | 5a-5a | -----S | :00 | 1 | \$245.43 | NS |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$245.43 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/28/12 Banner Ad 728x90 5a-5a :00 \$245.43 NS | | | | | | | | | |
| 2 | 10/23/12 | 10/31/12 | Banner Ad 300x250 | 5a-5a | -----S | :00 | 1 | \$245.43 | NS |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$245.43 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/28/12 Banner Ad 300x250 5a-5a :00 \$245.43 NS | | | | | | | | | |
| 3 | 10/23/12 | 10/31/12 | Banner Ad 160x600 | 5a-5a | -----S | :00 | 1 | \$245.43 | NS |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$245.43 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/28/12 Banner Ad 160x600 5a-5a :00 \$245.43 NS | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 3 | | |

Net Total **\$736.29**

Payment Terms 30 Days